

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.  
Staff Attorney

Brian M. Knapp  
Staff Attorney

30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840  
Fax 973-227-3272

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

May 17, 2023

**Re: Standing Trustee's Notice of Distribution  
Case No: 22-16619**

On October 24, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 17, 2023**

**Chapter 13 Case # 22-16619**

Atty: FITZGERALD & ASSOCIATES PC  
Re: SEAN LEWIS  
160 VIRGINIA AVENUE, 2ND FLOOR  
JERSEY CITY, NJ 07304

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/13/2022	\$1,688.00	9105700765	10/24/2022	\$1,700.00	9106047825
12/05/2022	\$1,700.00	9106025614	01/19/2023	\$1,706.00	9106017957
02/22/2023	\$1,710.00	9106199937	03/14/2023	\$2,000.00	9106200362
05/02/2023	\$3,000.00	9106200470			
<b>Total Receipts: \$13,504.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$13,504.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			738.96	IN SUMMARY
ATTY	ATTORNEY	ADMIN	4,238.00	100.00%	4,238.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ACCU REFERENCE MED LABS	UNSECURED	0.00	100.00%	0.00	0.00
0002	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,337.33	100.00%	0.00	1,337.33
0004	CAVALRY SPV I LLC	UNSECURED	4,371.70	100.00%	0.00	4,371.70
0005	CAREPOINT HEALTH PHYSICIAN GSHA	UNSECURED	67.00	100.00%	0.00	67.00
0006	US DEPARTMENT OF EDUCATION	UNSECURED	4,031.78	100.00%	0.00	4,031.78
0009	UNITED STATES TREASURY/IRS	PRIORITY	3,840.72	100.00%	0.00	3,840.72
0010	JARED	UNSECURED	0.00	100.00%	0.00	0.00
0012	LVNV FUNDING LLC	UNSECURED	314.05	100.00%	0.00	314.05
0013	LIBERTY SAVINGS FCU	UNSECURED	0.00	100.00%	0.00	0.00
0014	MCKINLEY COURT CONDO ASSOCIATION	SECURED	0.00	100.00%	0.00	0.00
0017	REALTIME RESOLUTIONS INC	MORTGAGE ARRI	13,782.30	100.00%	1,231.90	12,550.40
0018	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	3.09	100.00%	0.00	3.09
0019	SELF FINANCIAL/LEAD BA	UNSECURED	0.00	100.00%	0.00	0.00
0020	STATE OF NJ	PRIORITY	3,126.86	100.00%	0.00	3,126.86
0022	T-MOBILE USA	UNSECURED	0.00	100.00%	0.00	0.00
0025	US BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	50,184.71	100.00%	4,489.86	45,694.85
0027	T-MOBILE USA	UNSECURED	0.00	100.00%	0.00	0.00
0028	UNITED STATES TREASURY/IRS	UNSECURED	1,443.93	100.00%	0.00	1,443.93
0029	LVNV FUNDING LLC	UNSECURED	366.76	100.00%	0.00	366.76
0030	QUANTUM3 GROUP LLC	UNSECURED	8,045.53	100.00%	0.00	8,045.53

**Total Paid: \$10,698.72**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
REALTIME RESOLUTIONS INC	01/09/2023	\$129.12	904346	02/13/2023	\$347.37	905889
	03/13/2023	\$348.18	907492	04/17/2023	\$407.23	909105
US BANK NATIONAL ASSOCIATION	01/09/2023	\$474.77	903436	02/13/2023	\$1,264.73	904940
	03/13/2023	\$1,267.68	906570	04/17/2023	\$1,482.68	908125

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: May 17, 2023.

Receipts: \$13,504.00 - Paid to Claims: \$5,721.76 - Admin Costs Paid: \$4,976.96 = Funds on Hand: \$2,805.28

Unpaid Balance to Claims: \$85,194.00 + Unpaid Trustee Comp: \$5,922.58 = Total Unpaid Balance: \*\*\$88,311.30

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.